

**Work Order ID 92966**

November-12-12 1:39:27 PM

**\*92966\***

Page 1

Item ID: D4638-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: LED Light

Start Date: 12/11/2012 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 12/12/2012 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals: Process Plan: ML5Date: 12-11-12 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4638

A

100

0.00

**\*100\***

Purchasing

Memo

0.00

Purchasing

Issue P/O:

18443

Purchase Part Number: BR9741-401-001

Supplier: ~~Bruce Aerospace~~ SATAIR.

Certificate of conformity is required

CL 12/11/19 (6)

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

12/13/25 (6)

NCR: Yes / No

## WORK ORDER NON-CONFORMANCE / UPDATE

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>						
<b>Root Cause</b>	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector			
Doc/Data <input type="checkbox"/>												
Equip/Tooling <input type="checkbox"/>												
Operator <input type="checkbox"/>												
Material <input type="checkbox"/>												
Setup <input type="checkbox"/>												
Other <input type="checkbox"/>												
Process <input type="checkbox"/>												
Supplier <input type="checkbox"/>												
Training <input type="checkbox"/>												
Unapproved <input type="checkbox"/>												
<b>FAULT CATEGORY</b>												
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <hr/> <hr/> <hr/>		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other	

# Work Order ID 92966

November-12-12 1:39:27 PM

\*92966\*

Page 2

Item ID: D4638-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: LED Light

Start Date: 12/11/2012 Start Qty: 6.00

\*6\*

Cust Item ID:

Required Date: 12/12/2012 Req'd Qty: 6.00

\*6\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: ST127

0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

6

6

13-03-27 AB

13/3/28

MNF

13-3-27

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>					
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<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other		

# Picklist Print

November-12-12 1:39:31 PM

Page 1

Work Order ID: 92966

\*92966\*

Parent Item: D4638-1

\*D4638-1\*

Parent Item Name: LED Light

Start Date: 12/11/2012

Required Date: 12/12/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP revA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BR9741-401-001		Purchased	No			110	Each	0.0000	1	6			
*BR9741-401-001*									**				
LED Light													

12/3/25

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

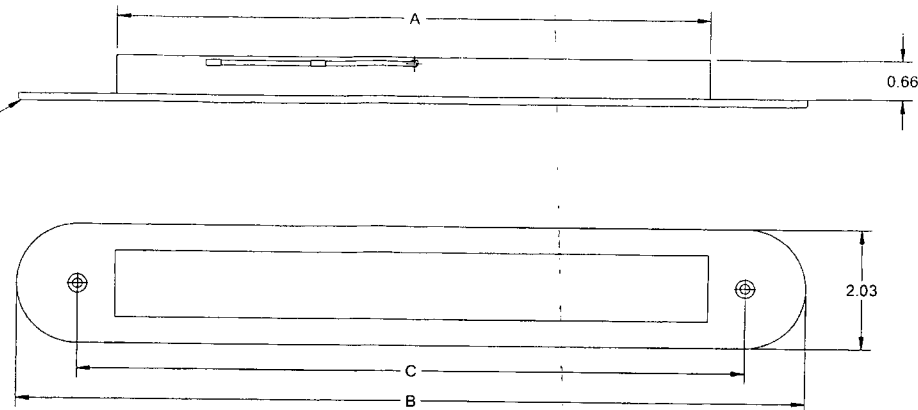
Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>				
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# SPECIFICATION CONTROL DRAWING

UNCON  
SUBJ

NO 92966 MLJ  
12-11-12

BEZEL



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR9741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

**D4638-X LED LIGHT**

## NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	RF	D4638	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	LED LIGHT	NTS
DATE	12.07.25	<small>COPYRIGHT © 2012 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS  NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18443

Purchase Order Date 11/19/12

PO Print Date 1/07/13

Page Number 1 of 1

Order From :

VU-ROY001

VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms COD  
Currency USD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REORDER*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	BR9741-401-001	LED Light	11/30/12 Yes	3.00 Each	FedEx PI collect	\$644.4800	\$1,933.44
1	BR9741-401-001	LED Light	1/24/13 Yes	3.00 Each	FedEx PI collect	\$644.4800	\$1,933.44

Special Inst: AS PER DWG D4638 REV. A  
B92966  
SATAIR P/N; BR9741-401-001  
USE FOR STC# FH12-54

PO Total: \$3,866.88

PO Instructions: SATAIR  
QUOTATION : 20470981

Change Nbr: 3

Change Date: 1/07/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO



**Packing List - Certificate of Conformance**

Page 1 of 2  
Date 2013-03-21  
Ship-to customer number 515816  
Sales order 470288  
Your purchase order P018443

Certificate number 0018130540



HU number 57048480018130540

Bill to address  
DART AEROSPACE  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Ship to address  
DART AEROSPACE  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

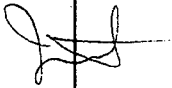
Item	Part number Customer part number Description	Batch number Manufacture batch no. PO number Trace reference	Cure date Expiry date	Country of origin TO number	Qty U.O.M
30	BR9741-401-001 BR9741-401-001 LIGHT	1000576392 4500140894		US 0000717654	3 EA
40	BR9741-401-001 BR9741-401-001 LIGHT	1000576393 4500140894		US 0000717655	3 EA
No cancellation upon receipt of order.					
STC FH12-54					

**Packing List - Certificate of Conformance****Satair sales order****470288****Certificate number****0018130540****Page 2 of 2****Certificate of Conformance**

Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A.

SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR.

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.



Jorge Ortuzar  
Quality Manager

This document is electronically signed, controlled and only applicable with actual transaction.

"These commodities, technology or software (ITEMS) were exported from the United States to the country indicated in the "SHIP TO" portion of this invoice/packing slip in accordance with the EXPORT ADMINISTRATION REGULATIONS. Diversion or re-export contrary to US law is prohibited."

# Customer Order Pack List

Page # **4**

Date: 03/07/2013

P/S 123113

**Ship To**

SATAIR INC  
3993 TRADEPORT BLVD  
SUITE 100  
HAPEVILLE  
ATLANTA, GA 30354

**Sold To**

SATAIR USA INC.  
ATTN: ACCOUNTS PAYABLE  
3993 TRADEPORT BLVD  
SUITE 100  
ATLANTA, GA 30354

SATAIR USA  
18 W  
WHS  
3-19-2013

Ref:

Account #	Date Placed	Ship Via	Customer Order	Your PO Number
SATR01	1/11/2013		0114392	4500140894

Line #	Item ID/Description	Ship On	Quantity Required	Quantity to Ship
--------	---------------------	---------	-------------------	------------------

1	BR9741-401-001 <b>1310 E</b> LIGHT, TASK-LED, WHT/WHT, 24VDC,	03/08/2013	3.000000 EA	3.000000
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C OF C ONLY  
SO 470288 - CUSTOMER: DART AEROSPACE  
PROVIDED BY CUST - STC #FH12-54

2	BR9741-401-001 <b>1310 E</b> LIGHT, TASK-LED, WHT/WHT, 24VDC,	03/08/2013	3.000000 EA	3.000000
---	------------------------------------------------------------------	------------	-------------	----------

C OF C ONLY  
SO 470288 - CUSTOMER: DART AEROSPACE  
PROVIDED BY CUST - STC #FH12-54

**VERIFIED BY**

*BT*

**SHIPPED**

MAR 08 2013

*Bruce Aerospace*

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA.  
ROUTINE ORDERS\* 1-100 LBS SHIP VIA UPS ACCT# X58 372

101+ LBS SHIP VIA YRC LTL SERVICE ACCT# 402 262X  
OVERSIZE CARGO\* SHIP VIA YRC LTL SERVICE ACCT# 402 262X  
7+ BOXED SHIP YRC LTL SERVICE ACCT# 402 262X

AOG ORDERS\* SHIP VIA FEDEX \*OVERNIGHT\* ACCT# 1278 7859 5

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING  
IN THE DESCRIPTION (IF APPLICABLE)

C OF C INCLUDED ON PACK SLIP

dv

Katrina Nielsen  
PH : +45 3247 0554 / Fax: +45 3247 0244  
EML: kni@satair.com

ANY CLAIMS AGAINST THIS SHIPMENT MUST  
BE MADE WITHIN 30 DAYS OF INVOICE DATE.

*1241145*

*3LB*

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by *m Cline* **BAI** Authorized Quality Assurance Representative

Total Cartons: 0

Total Weight: 0.00

Total Quantity: 6.000000



1000576392

<b>SATAIR</b>	
Certified True Copy	
Date:	21-03-2013
Signature:	<i>Alonso Dominguez</i>

# Customer Order Pack List

Page #4

Date: 03/07/2013

P/S 123113

**Ship To**

SATAIR INC  
3993 TRADEPORT BLVD  
SUITE 100  
HAPEVILLE  
ATLANTA, GA 30354

**Sold To**

SATAIR USA INC.  
ATTN: ACCOUNTS PAYABLE  
3993 TRADEPORT BLVD  
SUITE 100  
ATLANTA, GA 30354

SATAIR USA  
18 W  
WHS  
3-19-2013

Ref:

Account #	Date Placed	Ship Via	Customer Order	Your PO Number
SATR01	1/11/2013		0114392	4500140894

Line #	Item ID/Description	Ship On	Quantity Required	Quantity to Ship
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1	BR9741-401-001 <b>1310 E</b> LIGHT, TASK-LED, WHT/WHT, 24VDC, C OF C ONLY SO 470288 - CUSTOMER: DART AEROSPACE PROVIDED BY CUST - STC #FH12-54	03/08/2013	3.000000 EA	3.000000
2	BR9741-401-001 <b>1310 E</b> LIGHT, TASK-LED, WHT/WHT, 24VDC, C OF C ONLY SO 470288 - CUSTOMER: DART AEROSPACE PROVIDED BY CUST - STC #FH12-54	03/08/2013	3.000000 EA	3.000000

**VERIFIED BY**

**SHIPPED**

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA.  
ROUTINE ORDERS\* 1-100 LBS SHIP VIA UPS ACCT# X58 372

101+ LBS SHIP VIA YRC LTL SERVICE ACCT# 402 262X  
OVERSIZE CARGO\* SHIP VIA YRC LTL SERVICE ACCT# 402 262X  
7+ BOXED SHIP YRC LTL SERVICE ACCT# 402 262X

AOG ORDERS\* SHIP VIA FEDEX \*OVERNIGHT\* ACCT# 1278 7859 5

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING  
IN THE DESCRIPTION (IF APPLICABLE)

C OF C INCLUDED ON PACK SLIP

dv

Katrina Nielsen  
PH : +45 3247 0554 / Fax: +45 3247 0244  
EML: kni@satair.com

ANY CLAIMS AGAINST THIS SHIPMENT MUST  
BE MADE WITHIN 30 DAYS OF INVOICE DATE.

**THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT:** The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by M. Cline  Authorized Quality Assurance Representative

Total Cartons: 0

Total Weight: 0.00

Total Quantity: 6.000000



1000576393

**SATAIR**  
Certified True Copy

Date: 21-03-2013

Signature: Alonso Dominguez